

Legislation Details (With Text)

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Туре:	Ord	inance			Status:	Passed	
File created:	1/26	6/2023			In control:	Council	
On agenda:	2/9/	2023			Final action:	2/9/2023	
Title:	Sponsor: Director of the Health Department						
	Accepting and approving a twelve-month \$1,581,818.00 grant with the Missouri Department of Health and Senior Services to provide funding for HIV case management services in Kansas City, Missouri; estimating and appropriating \$1,282,559.00 in the Health Grants Fund; and designating requisitioning authority.						
Sponsors:	Director of Health						
Indexes:							
Code sections:							
Attachments:	1. HIV Case Management FY23 - Docket Memo, 2. HIV Case Management FY23 - Budget, 3. Authenticated Ordinance 230094						
Date	Ver.	Action By	,		Ac	tion	Result
2/9/2023	1	Council			Pa	assed	Pass
2/8/2023	1		rhood Plan ment Comr		ind Ad	lv and Do Pass	Pass
2/2/2023	1	Council			re	ferred	

ORDINANCE NO. 230094

Sponsor: Director of the Health Department

Accepting and approving a twelve-month \$1,581,818.00 grant with the Missouri Department of Health and Senior Services to provide funding for HIV case management services in Kansas City, Missouri; estimating and appropriating \$1,282,559.00 in the Health Grants Fund; and designating requisitioning authority.

WHEREAS, Ryan White Part B funding will help ensure that all residents with HIV within the Kansas City Transitional Grant Area (KC-TGA) have access to medical care and support services; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That an agreement between the City of Kansas City, Missouri, acting through its Director of Health, and the Missouri Department of Health and Senior Services, whereby the State will provide funding for HIV case management services throughout the Kansas City, Missouri area for the period beginning April 1, 2023 through March 31, 2024, for an amount not to exceed \$1,581,818.00, is hereby accepted and approved. A copy of the contract, in substantial form, is attached hereto and made a part by reference.

Section 2. That revenue in the following account of the Health Grants Fund are hereby estimated in the following amounts:

23-2480-500001-474350-G50242226 HIV Case Management \$1,282,559.00

Section 3. That the sum of \$1,282,559.00 is hereby appropriated from the Unappropriated Fund Balance of the Health Grants Fund in the following accounts:

23-2480-505404-A-G50242226	HIV Case Management	\$ 25,372.00
23-2480-505404-B-G50242226	HIV Case Management	1,257,020.00
23-2480-505404-C-G50242226	HIV Case Management	167.00
	TOTAL	\$1,282,559.00

Section 4. That the Director of Health is hereby authorized to expend the sum of 1,282,559.00 from funds appropriated to Account No. 23-2480-505404-G50242226 for the grant.

Tammy L. Queen Director of Finance

Approved as to form:

Joseph A. Guarino Senior Associate City Attorney

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.